

Date: Wednesday, 14/05/2008 11:31:12 AM  
 User: Julie Lecocq

## Process Sheet

<b>Customer</b>	: CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b>	: 4-MAN AFT FACING SHOULDER HARNESS
<b>Job Number</b>	: 39267		
<b>Estimate Number</b>	: 10410		
<b>P.O. Number</b>	:	<b>Part Number</b>	: D412702025
<b>This Issue</b>	: 14/05/2008 <b>S.O. No.</b> :	<b>Drawing Number</b>	: N/A
<b>Prsht Rev.</b>	: NC	<b>Project Number</b>	: N/A
<b>First Issue</b>	: 14/05/2008 <b>Type</b> : MACHINED PARTS	<b>Drawing Revision</b>	: E
<b>Previous Run</b>	: 37203	<b>Material</b>	:
<b>Written By</b>	:	<b>Due Date</b>	: 05/06/2008 <b>Qty:</b> 2 <b>Um:</b> Each
<b>Checked &amp; Approved By</b>	: <u>JUD 08.5.14</u>		
<b>Comment</b>	: Est Rev:A 05.09.01 New issue KJ/JLM Est Rev:B As per Dsi9351 07-03-14 JLM Est Rev:C 07-07-28 As per Rev E JLM Verified By:ec		

## Additional Product

Job Number:



<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
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1.0	DC	DOCUMENT CONTROL
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**Comment:** DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D412-702-025 CHG001

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D31981	Fitting
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**Comment:** Qty.: 4.0000 Each(s)/Unit Total: 8.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description

4 D3198-1

Fitting

Batch

B39525

10664

*Disassemble & return to stock*

4.0	D3446043	Harness Assembly
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**Comment:** Qty.: 4.0000 Each(s)/Unit Total: 8.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description

4 D3446-043

Harness Assembly

Batch

B25599

*W 08/05/20*

*AS 08/05/20*

# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Drawing Name: 4-MAN AFT FACING SHOULDER HARNESS

Job Number: 39267

Part Number: D412702025

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

D355111

Hook and Loop Tie



Comment: Qty.: 4.0000 Each(s)/Unit Total: 8.0000 Each(s)

HOOK AND LOOP TIE

BATCH:

3551

JS 08/05/20 (R2)

6.0

AN45A

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total: 8.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description

4 AN4-5A

Bolt

Batch

M106005

JS 08/05/20 (R2)

7.0

AN420A

Bolt



Comment: Qty.: 8.0000 Each(s)/Unit Total: 16.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description

8 AN4-20A

Bolt

Batch

M106895

JS 08/05/20 (R2)

8.0

AN960JD416

Washer



Comment: Qty.: 20.0000 Each(s)/Unit Total: 40.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description

20 AN960JD416

Washer

Batch

M107321

JS 08/05/20 (R2)

9.0

MS21042L4

Nut



Comment: Qty.: 12.0000 Each(s)/Unit Total: 24.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description

12 MS21042L4

Nut (or -4)

Batch

M106051

JS 08/05/20 (R2)

10.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Job Number: 39267

Part Number: D412702025

Job Number:



Seq. #:

Machine Or Operation:

Description :

11.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-025

Location: \_\_\_\_\_

12.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



*Wof 0530*

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

QTY -021	QTY -023	QTY -025	QTY -027	QTY -029	QTY -035	Part Number	Description
X						D412-702-021	Dart 13-Man Shoulder Harness Kit, 4-point
	X					D412-702-023	Dart 5-Man Forward Facing Shoulder Harness Kit, 4-point
		X				D412-702-025	Dart 4-Man Aft Facing Shoulder Harness Kit, 4-point
			X			D412-702-027	Dart 4-Man Side Facing Shoulder Harness Kit, 4-point
				X		D412-702-029	Dart 1-Man Forward Facing Shoulder Harness Kit, 4-point
					X	D214-702-035	Dart 5-Man Aft Facing Shoulder Harness Kit, 4-point, for Bell 214B/B-1
1	1		1	1		D412-702-069	GROMMET KIT
2	2					D3195-041	BRACKET
2	2					D3195-043	BRACKET
1	1			1		D3196-1	BAR
1			1			D3196-3	BAR
1			1			D3196-4	BAR
2	2					D3197-041	BAR
4		4				D3198-1	FITTING
2	2					D3268-1	PLACARD
9	5		4	1		D3446-041	HARNESS ASSEMBLY, 4 POINT
4		4				D3446-043	HARNESS ASSEMBLY, 4 POINT
					5	D3446-045	HARNESS ASSEMBLY, 4 POINT
13	5	4	4	1	5	D3551-11	HOOK AND LOOP TIE
2	2					D3546-1	CLIP
4		4				AN4-5A	BOLT
4	4					AN4-13A	BOLT
8		8				AN4-20A	BOLT
20		20				AN960JD416	WASHER
12		12				MS21042L4	NUT (OR MS21042-4)
8	2		6	2		MS24694-S152	SCREW
8	2		6	2		MS24694-S154	SCREW

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Revision: **E**  
 Date: 07.06.27